

EXHIBIT B

Ballard Spahr LLP

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Paul E. Harner
1675 Broadway
New York, NY 10019

December 3, 2021
Invoice No. 20211200842

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2021

INVOICE SUMMARY

Professional Fees	\$39,350.50
Total Invoice Amount	\$39,350.50

071820.03 - 00317415
Tobey M. DaluzDecember 3, 2021
Invoice No. 20211200842**Professional Services**

Attorney	Date	Description	Rate	Hours	Amount
B160 - Fee/Employment Applications					
Daluz,T.M.	11/05/21	Attend to monthly fee application.	995.00	0.50	497.50
Daluz,T.M.	11/05/21	Correspondence with M. Vesper regarding fee examiner fee request.	995.00	0.20	199.00
Daluz,T.M.	11/05/21	Correspondence with P. Harner regarding monthly fee application.	995.00	0.20	199.00
McClamb,C.D.	11/05/21	Emails with P. Harner and T. Daluz re: fee application	545.00	0.50	272.50
Vesper,M.A.	11/05/21	Review Fee Examiner's invoice and correspondence to T. Daluz and C. McClamb re: same	420.00	0.40	168.00
Vesper,M.A.	11/05/21	Draft twenty-ninth monthly joint fee application	420.00	0.40	168.00
Vesper,M.A.	11/05/21	Review e-mails from Fee Examiner and T. Daluz re: Fee Examiner's invoice	420.00	0.10	42.00
Daluz,T.M.	11/10/21	Attend to fee application.	995.00	0.30	298.50
McClamb,C.D.	11/11/21	Emails with T. Daluz and M. Vesper re: fee application	545.00	0.30	163.50
Vesper,M.A.	11/11/21	Draft eighth interim fee application	420.00	0.20	84.00
Vesper,M.A.	11/11/21	Draft twenty-ninth joint monthly fee application	420.00	0.50	210.00
Daluz,T.M.	11/12/21	Review/ revise monthly fee application.	995.00	1.00	995.00
Vesper,M.A.	11/12/21	Draft eighth interim fee application	420.00	2.40	1,008.00
Daluz,T.M.	11/17/21	Review and revise monthly fee application.	995.00	1.00	995.00
McClamb,C.D.	11/17/21	Review and revise fee application	545.00	0.40	218.00
Vesper,M.A.	11/17/21	Review and revise eighth interim fee application	420.00	0.50	210.00
Daluz,T.M.	11/18/21	Begin review/revision of interim fee application.	995.00	1.00	995.00

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Attorney	Date	Description	Rate	Hours	Amount
Vesper,M.A.	11/18/21	Revise eighth interim fee application and e-mail same to T. Daluz and C. McClamb	420.00	0.20	84.00
Daluz,T.M.	11/29/21	Correspondence with fee examiner re interim fee application.	995.00	0.30	298.50
Daluz,T.M.	11/29/21	Review and revise draft interim fee application.	995.00	2.30	2,288.50
Daluz,T.M.	11/29/21	Review fee examiner collection account records.	995.00	0.20	199.00
McClamb,C.D.	11/29/21	Emails with P. Harner, T. Daluz and M. Vesper re: interim fee application	545.00	0.80	436.00
Vesper,M.A.	11/29/21	Correspondence with C. McClamb re: eighth interim fee application	420.00	0.20	84.00
Vesper,M.A.	11/29/21	Correspondence with T. Daluz and C. McClamb re: eighth interim fee application	420.00	0.20	84.00
Vesper,M.A.	11/29/21	Review and update eighth interim fee application based on Sheppard Mullin records	420.00	0.40	168.00
Daluz,T.M.	11/30/21	Review revisions to interim fee application.	995.00	0.50	497.50
Vesper,M.A.	11/30/21	Review calculation in eighth interim fee application and correspondence with T. Daluz and C. McClamb re: same	420.00	0.40	168.00
Total B160				15.40	11,030.50

B170 - Fee/Employment Objections

Daluz,T.M.	11/02/21	Review Akin preliminary report.	995.00	0.20	199.00
Daluz,T.M.	11/02/21	Review Prime Clerk monthly fee application.	995.00	0.50	497.50
Daluz,T.M.	11/02/21	Review ordinary course professionals statement.	995.00	0.20	199.00
McClamb,C.D.	11/02/21	Correspond with C. Jimenez re: Akin preliminary report	545.00	0.60	327.00
Jimenez,C.	11/02/21	Review and revise Seventh and Eighth Akin Fee Examiner Reports	470.00	3.50	1,645.00
McClamb,C.D.	11/03/21	Prepare fee review status chart	545.00	2.50	1,362.50

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Attorney	Date	Description	Rate	Hours	Amount
Marriott, III,V.J.	11/04/21	Review recent filings	1,085.00	0.20	217.00
Daluz,T.M.	11/04/21	Attend to monthly fee application.	995.00	0.50	497.50
McClamb,C.D.	11/05/21	Emails with P. Harner re: Akin fee review	545.00	0.10	54.50
McClamb,C.D.	11/05/21	Prepare fee review status chart	545.00	4.00	2,180.00
McClamb,C.D.	11/08/21	Prepare fee review status chart	545.00	2.00	1,090.00
Daluz,T.M.	11/09/21	Review agenda of hearing.	995.00	0.10	99.50
McClamb,C.D.	11/09/21	Prepare fee review status chart	545.00	2.50	1,362.50
Daluz,T.M.	11/10/21	Review recent filings.	995.00	0.30	298.50
McClamb,C.D.	11/10/21	Prepare fee review status chart	545.00	2.70	1,471.50
Vesper,M.A.	11/10/21	Correspondence with C. McClamb re: fee review status	420.00	0.30	126.00
Vesper,M.A.	11/10/21	Review FTI Consulting seventh and eighth interim fee application time entries	420.00	1.40	588.00
Jimenez,C.	11/10/21	Analyze amended plan and order confirming plan to determine effective date of litigation trust	470.00	0.80	376.00
Marriott, III,V.J.	11/11/21	Review recent pleadings	1,085.00	0.20	217.00
Jimenez,C.	11/11/21	Analyze second amended plan and confirmation order to determine status of liquidating trust	470.00	1.00	470.00
McClamb,C.D.	11/12/21	Prepare fee review status chart	545.00	4.00	2,180.00
Daluz,T.M.	11/15/21	Review most recent Weil reports.	995.00	1.00	995.00
Daluz,T.M.	11/15/21	Review FTI schedules.	995.00	0.60	597.00
Daluz,T.M.	11/15/21	Review most recent Akin reports.	995.00	1.00	995.00
McClamb,C.D.	11/15/21	Prepare fee review status chart	545.00	4.40	2,398.00
Marriott, III,V.J.	11/16/21	Review recent filings (0.2); review Akin preliminary report (0.4)	1,085.00	0.60	651.00
Daluz,T.M.	11/16/21	Review Weil monthly fee application.	995.00	0.20	199.00
Daluz,T.M.	11/17/21	Review Herrick monthly fee application.	995.00	0.20	199.00

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Attorney	Date	Description	Rate	Hours	Amount
McClamb,C.D.	11/17/21	Emails with V. Martinez re: uploading Herrick fee data	545.00	0.30	163.50
McClamb,C.D.	11/17/21	Emails with V. Martinez re: Herrick fee data	545.00	0.40	218.00
Marriott, III,V.J.	11/19/21	Attend to Akin preliminary report (0.1); review recent filings (0.2)	1,085.00	0.30	325.50
Daluz,T.M.	11/19/21	Review MIII monthly fee application.	995.00	0.20	199.00
McClamb,C.D.	11/19/21	Emails with C. Jimenez re: Akin preliminary report	545.00	0.40	218.00
Jimenez,C.	11/19/21	Review, revise, and finalize Akin 7th and 8th preliminary report along with exhibits	470.00	0.70	329.00
Marriott, III,V.J.	11/22/21	Review recent filings	1,085.00	0.10	108.50
Daluz,T.M.	11/22/21	Compile and revise Deloitte Tax report and proposed resolution.	995.00	1.50	1,492.50
Daluz,T.M.	11/23/21	Review FTI monthly fee application.	995.00	0.30	298.50
Daluz,T.M.	11/23/21	Assemble and analyze what is needed to resolve objections set forth in preliminary report for FTI.	995.00	1.50	1,492.50
Daluz,T.M.	11/23/21	Review docket re recent filings.	995.00	0.20	199.00
McClamb,C.D.	11/23/21	Emails with M. Vesper and C. Pollard re: FTI preliminary report	545.00	0.30	163.50
Vesper,M.A.	11/23/21	Review FTI Consulting time entries from seventh and eighth interim fee application	420.00	1.00	420.00
Vesper,M.A.	11/23/21	Correspondence with C. Pollard and C. McClamb re: FTI Consulting exhibits	420.00	0.10	42.00
Vesper,M.A.	11/23/21	Draft and review preliminary report and exhibits for Herrick, Feinstein LLP's first through fifth interim fee application	420.00	0.20	84.00
Vesper,M.A.	11/24/21	Draft and review exhibits for Herrick, Feinstein LLP's first through fifth interim fee application	420.00	0.90	378.00
Daluz,T.M.	11/29/21	Review ASK monthly fee application.	995.00	0.20	199.00
Daluz,T.M.	11/30/21	Review docket re case status.	995.00	0.30	298.50

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Attorney	Date	Description	Rate	Hours	Amount
Daluz,T.M.	11/30/21	Review Prime Clerk monthly fee application.	995.00	0.20	199.00
Total B170				44.70	28,320.00
Total Fees				60.10	\$39,350.50

Summary of Professional Fees

Attorney	Billed Hours	Billed Rate	Billed Amount
Daluz,T.M.	16.70	995.00	16,616.50
Marriott, III,V.J.	1.40	1,085.00	1,519.00
McClamb,C.D.	26.20	545.00	14,279.00
Jimenez,C.	6.00	470.00	2,820.00
Vesper,M.A.	9.80	420.00	4,116.00
Total Fees	60.10		\$39,350.50

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	REMITTANCE ADVICE
Professional Fees	\$39,350.50
Total Invoice Amount	<hr/> \$39,350.50

For billing inquiries please send an email to CB@ballardspahr.com

Our Preferred Method for payment is ACH or Wire Transfer
<https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index>

For Payment by US mail:

Ballard Spahr LLP
P O Box 825470
Philadelphia, PA 19182 5470
Tel 302.252.4465

ACH and Wire Payment Instructions

Bank: PNC Bank, NA
1600 Market Street, Philadelphia, PA 19103
ABA No.: 031 0000 53
Account No.: 85-3131-7345
Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days